



# City of Wichita, Kansas

## Photography Services for Special Events

### Revised Blanket Purchase Order

99

2009

BP930019

000001

#### Vendor Information:

800371 001  
SPRAGUE CO, LLC DBA ART'S PHOTOGRAPHY  
1230 S SHERIDAN

**Buyers:** Clarence Rose  
**FOB Point:** Destination  
**Discount Terms:**  
**Effective Date:** 03/01/2009  
**Expiration Date:** 05/31/2011  
**Contract Amt:** \$0.00  
**Contract:**

VALLEY CENTER KS 671474927

**Line No:** 001

**Commodity:** 91572 Photography (Not Including Aerial Photography)

**UOM:** LS

**Unit Cost:** \$0.00

**Maximum Quantity:** 0

**Maximum Cost:** \$0.00

#### Specification:

FP930018 Photography Services for Special Events

Contractor pays to CITY 25% of gross sales after deduction of sales tax for individuals 4"x6" pictures sold at all events and 15% for any picture packages sold at Jr. NBA/WNBA basketball tournament.

The contract will expire on FEBRUARY 28, 2011. All contracts are extended 90 days in order to process invoices received after that date.

#### Authorization Departments :

Department Name :

Max Authorization :

Document Term :